

AN ORDINANCE

101084

**SELECTING GREG GOMEZ, INC. D/B/A G.G.I. ENGINEERS, INC. (MBE) TO PROVIDE PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH THE MENDER CREEK CHANNEL RECAPITALIZATION PROJECT, LOCATED IN COUNCIL DISTRICT 2; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$67,924.38; AUTHORIZING \$6,792.44 FOR DESIGN CONTINGENCY EXPENSES; AUTHORIZING \$5,230.18 FOR CAPITAL ADMINISTRATION COSTS; AUTHORIZING \$1,500.00 FOR ENVIRONMENTAL SERVICES; AUTHORIZING \$2,000.00 FOR ADVERTISING EXPENSES, FOR A TOTAL AMOUNT OF \$83,447.00 FROM 2005 STORM WATER REVENUE BOND FUNDS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS**, professional engineering services including, but not limited to, design development, preparation of plans and bid documents and construction phase services are required for the rehabilitation of the concrete drainage channel in Menger Creek between Walters and North Grimes Streets;

**WHEREAS**, funds are available from 2005 Storm Water Revenue Bonds; and

**WHEREAS**, City staff recommends that the firm of Greg Gomez, Inc. d/b/a G.G.I. Engineers, Inc. be selected and that City staff be directed to negotiate a contract with the firm as set out below; **NOW THEREFORE**,

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The firm of Greg Gomez, Inc. d/b/a G.G.I. Engineers, Inc., is hereby selected to provide professional engineering services, in connection with the Menger Creek Channel Recapitalization project. The proposal submitted by the selected firm is hereby accepted. A copy of the proposal is appended hereto and incorporated herein for all purposes as **Attachment A**. The amounts of \$6,792.44 for design contingency expenses; \$5,230.18 for capital administration costs, \$1,500.00 for environmental services and \$2,000.00 for advertising are hereby authorized.

**SECTION 2.** City staff is hereby authorized and directed to negotiate with said firm to reach an agreement on a contract for such work in an amount not to exceed \$67,924.38.

**SECTION 3.** Upon negotiation of a contract in accordance with the terms of the standard form engineering contract, appearing in substantially the same form as **Attachment B** appended hereto and incorporated herein for all purposes, and in accordance with the price provisions contained herein, the Interim City Manager or his designee is hereby authorized to execute such an agreement. Should a contract be negotiated which varies from the standard terms, the contract must be considered through a subsequent ordinance. If so, City Council must approve the contract terms and insure that the compensation provided meets the requirements set out in Section 2254.004 of the Texas Government Code.

**SECTION 4.** The total amount of \$67,924.38 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to Greg Gomez, Inc. d/b/a G.G.I. Engineers, Inc..

**SECTION 5.** The following financial adjustments are hereby authorized to effect this Ordinance:

- (a) The amount of \$86,447.00 is appropriated in SAP fund 48004000, 2005 Stormwater Revenue Bonds, WBS RB-00084-01-01-02, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 20-0003-90-02. The amount of \$86,447.00 is authorized to be transferred to SAP fund 48099000.

- (b) The budget in SAP fund 48099000, Project Definition 23-03722, Menger Creek Channel Recapitlization, shall be revised by increasing WBS element 20-0003-90-02, entitled "TRF FR WBS RB-00084-01-01-02, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$86,447.00.
- (c) The amount of \$67,924.38 is appropriated in Fund 48099000, Municipal Drainage Capital Projects, Project Definition 23-03722, Menger Creek Channel Recapitlization, WBS element 23-03722-01-02 and is authorized to be encumbered and made payable to G.G.I. Engineers, when a purchase order is issued.
- (d) The amount of \$6,792.44 is appropriated in Fund 48099000, Municipal Drainage Capital Projects, Project Definition 23-03722, Menger Creek Channel Recapitlization, WBS element 23-03722-01-03 and is authorized to be encumbered and made payable for design contingency.
- (e) The amount of \$5,230.18 is appropriated in Fund 48099000, Municipal Drainage Capital Projects, Project Definition 23-03722, Menger Creek Channel Recapitlization, WBS element 23-03722-01-04 and is authorized to be encumbered and made payable for administrative costs.
- (f) The amount of \$1,500.00 is appropriated in Fund 48099000, Municipal Drainage Capital Projects, Project Definition 23-03722, Menger Creek Channel Recapitlization, WBS element 23-03722-04-02 and is authorized to be encumbered and made payable for environmental costs.
- (g) The amount of \$2,000.00 is appropriated in Fund 48099000, Municipal Drainage Capital Projects, Project Definition 23-03722, Menger Creek Channel Recapitlization, WBS element 23-03722-05-01 and is authorized to be encumbered and made payable for advertising costs.

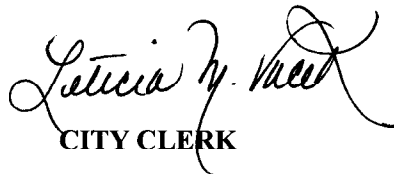
**SECTION 6.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 7.** This Ordinance shall be effective on the 10<sup>th</sup> day of July 2005.

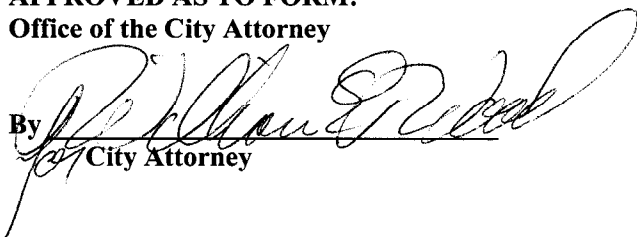
**PASSED AND APPROVED** this the 30<sup>th</sup> day of June, 2005.

  
M A Y O R

**ATTEST**

  
CITY CLERK

**APPROVED AS TO FORM:**  
**Office of the City Attorney**

By   
City Attorney